DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 82.28

WELDING INSPECTION REPORT

Resident Engineer: Casey, William **Report No:** WIR-027054 Address: 333 Burma Road **Date Inspected:** 17-Jan-2012

City: Oakland, CA 94607

OSM Arrival Time: 600 **Project Name:** SAS Superstructure **OSM Departure Time:** 1430 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Westmont Industries **Location:** Santa Fe Springs, CA

CWI Name: Chris Concha **CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A N/A **Electrode to specification:** Yes No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** Maintenance Travelers

Summary of Items Observed:

On this date, Caltrans Quality Assurance Inspector (QA) Sherri Brannon is present at the Westmont Industries (WMI) jobsite in Santa Fe Springs, California for the purpose of observing fabrication and QC functions for the SAS Superstructure, Bid Item #99, Maintenance Traveler and Bid Item #100, Maintenance Traveler (Bike Path).

Elevating Platforms

This QA Inspector randomly observed WMI shop personnel Mr. Richard Fuentes WID #3201 and helper Mr. Jesus Rayas WID#3197, attaching grading to the steps on the SAS-EB, E2/E3-EB/WB Maintenance Travelers elevating platforms.

SAS Travelers Supplementary Platforms

This QA Inspector randomly observed Westmont Industries (WMI) production fitter, Mr. Larry Swanson (WID #3058), and observed fitting and welding activities on material, for the SAS Travelers Supplementary Platforms. Mr. Swanson was observed tack welding using approved Flux Cored Arc Welding (FCAW) process, welding in 2F position.

This QA Inspector randomly observed Westmont Industries (WMI) production welder, Mr. Juan Jimenez (WID # 3059), performing welding activities on material, for the SAS Travelers Supplementary Platforms. Mr. Jimenez was observed welding using approved Flux Cored Arc Welding (FCAW) process, welding in 2F position.

This QA Inspector randomly observed that Smith Emery, CWI, QC Inspector Mr. Chris Concha was present, during the above mentioned welding and fitting activities. During random observation, this QA Inspector observed

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that the applicable WPS's and copies of the shop drawings, appeared to be located near each work station, where the above mentioned welding and fitting activities were being performed. This QA Inspector randomly verified that the consumable material, utilized during the welding appeared to be in compliance with the applicable WPS and that the above mentioned welders were currently qualified for the applicable process and position of welding. This QA Inspector randomly observed QC Inspector Mr. Concha verifying the in-process welding parameters, including voltage, amperage, pre-heat and travel speed and the parameters appeared to be in compliance to the applicable WPS.

SAS-EB Traveler

This QA Inspector performed random shop observations and observed that Zemarc Corporation is on site at WMI today. Mr. Aquirre with Zemarc informed this QA Inspector that Zemarc will be here at WMI installing 2" compressed air line on the SAS-EB Traveler today.

RPI Coating (Blast and Paint)

This QA Inspector performed random shop observations and observed that RPI is on site at WMI today. QA Inspector was informed by RPI Coating Mr. Preston Keen that RPI will be removing spent abrasive blast material from Bay 6 today. RPI completed cleaning and removing enclosure in Bay 6 on this date.

This QA Inspector received and performed informal reviews of WMI Weekly Weld Reports WWRs, prior to WMI formally submitting to Caltrans for review. This QA reviewed WWRs for November 28, 2011 through December 4, 2011, WWRs December 5, 2011 through December 11, 2011, WWRs December 12, 2011 through December 18, 2011 and December 19, 2011 through December 25, 2011. No corrections needed prior to submittal.

This QA noted above items observed appear to comply with contract documents.





Summary of Conversations:

As stated within this report.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Nina Choy (510) 385-5910, who represents the Office of Structural Materials for your project.

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Inspected By: Quality Assurance Inspector Brannon, Sherri **Reviewed By:** Levell,Bill QA Reviewer